

25X1

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Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: - Travel Claim for Period
19 March - 10 April 1956

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1. It is requested that subject ~~(employee's - officer's - enlisted man's)~~ 144.1 account be credited in the amount of \$ 138.00. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 10 April 1956 | \$525.00 | \$138.00 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 138.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------|----------------------------|---------------------|-----------------|
| PCS-DCI Proj 482-56 | 6-1004-10-001 | 953 | 02.1 | \$138.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - ProjPers file
- 4 - Voucher file
- 5 - Chrono

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